

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOEL M. BOE  
19443 River Breeze Dr.  
Baton Rouge, LA 70816

2. Office Sought (Include title of office as well)

Metro Council  
East Baton Rouge

OFFICE USE ONLY

Report Number: 38090

Date Filed: 1/9/2014

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK, N.A.  
P.O. Box 659754  
San Antonio, TX 78265

7. Full Name and Address of Treasurer

RALPH BOE  
26270 John L Lane  
Denham Springs, LA 70726

9. Name of Person Preparing Report RALPH BOE

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of January, 2014.

Joel M. Boe  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-755-1858 (Joel), 225  
Daytime Telephone

Ralph Boe  
Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,515.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,515.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,515.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,465.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,465.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 56,836.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,515.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,465.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 53,885.93

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FRANKIE J LEVATINO</b> 14628 Brook Springs Ave. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2013	\$15.00	\$15.00
<b>LOUISIANA REALTORS PAC</b> P.O. Box 77274 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2013	\$1,000.00	\$1,000.00
<b>CH2M HILL, INC.</b> 9191 S. Jamaica Street Englewood, CO 80112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2013	\$1,000.00	\$1,000.00
<b>CH2M HILL ENGINEERS, INC.</b> 9191 S. Jamaica Street Englewood, CO 80112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2013	\$1,000.00	\$1,000.00
<b>WASTE MANAGEMENT</b> P.O. Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,515.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 3,515.00</b>	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$1,000.00</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 1,000.00</b></u>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STROUBES 107 Third Street Baton Rouge, LA 70801	01/02/2013	Inauguration lunch	\$ 92.65
CC'S COMMUNITY COFFEE HOUSE 6971 Siegen Lane Baton Rouge, LA 70809	01/04/2013	Constituent meeting	\$ 4.31
CLAY YOUNG ENTERPRISES LLC 10523 N. Oak Hills Pkwy Suite A Baton Rouge, LA 70884	02/22/2013	Web hosting for 2013	\$ 295.00
CC'S COMMUNITY COFFEE HOUSE 6971 Siegen Lane Baton Rouge, LA 70809	01/15/2013	Constituent meeting	\$ 2.18
TJ RIBS 2324 South Acadian Thruway Baton Rouge, LA 70808	01/16/2013	Constituent meeting	\$ 32.00
BRAVO MALL OF LOUISIANA 6401 Bluebonnet Blvd Baton Rouge, LA 70835	01/25/2013	Constituent meeting	\$ 33.00
CC'S COMMUNITY COFFEE HOUSE 6971 Siegen Lane Baton Rouge, LA 70809	02/26/2013	Constituent meeting	\$ 5.89
MCDONALD'S 4979 Jones Creek Road Baton Rouge, LA 70817	03/04/2013	Constituent meeting	\$ 8.58
3. SUBTOTAL (optional)			\$473.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S 10444 North Mall Drive Baton Rouge, LA 70809	03/06/2013	Council office supplies	\$ 50.88
MCDONALD'S 4979 Jones Creek Road Baton Rouge, LA 70817	03/28/2013	Constituent meeting	\$ 7.83
CLAY YOUNG ENTERPRISES LLC 10523 N. Oak Hills Pkwy Suite A Baton Rouge, LA 70884	04/12/2013	Color changes for web page	\$ 120.00
PESTOP 806 O'Neal Lane Baton Rouge, LA 70816	04/26/2013	Sign property damage payment	\$ 498.70
PORTOBELLO'S GRILL 15440 George O'Neal Lane Baton Rouge, LA 70817	04/26/2013	Constituent meeting	\$ 33.00
BJ'S RESTAURANT BREWHOUSE 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	05/21/2013	Constituent meeting	\$ 41.00
BEST BUY 1977 Millerville Baton Rouge, LA 70816	06/06/2013	Council office supplies	\$ 65.39
COMMERCE PARK 10380 Perkins Road Baton Rouge, LA 70810	06/12/2013	Stamps	\$ 46.00
3. SUBTOTAL (optional)			\$862.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANE'S 10820 Perkins Road Baton Rouge, LA 70810	06/17/2013	Constituent meeting	\$ 23.91
CC'S COMMUNITY COFFEE HOUSE 6971 Siegen Lane Baton Rouge, LA 70809	07/11/2013	Constituent meeting	\$ 4.31
CC'S COMMUNITY COFFEE HOUSE 6971 Siegen Lane Baton Rouge, LA 70809	07/19/2013	Constituent meeting	\$ 2.13
SAM'S 10444 North Mall Drive Baton Rouge, LA 70809	07/24/2013	Council office supplies	\$ 84.69
LA MADELEINE 7707 Bluebonnet Blvd. Baton Rouge, LA 70810	07/31/2013	Constituent meeting	\$ 20.02
PORTOBELLO'S GRILL 15440 George O'Neal Lane Baton Rouge, LA 70817	08/05/2013	Constituent meeting	\$ 44.00
LA MADELEINE 7707 Bluebonnet Blvd. Baton Rouge, LA 70810	08/19/2013	Constituent meeting	\$ 28.59
SAM'S 10444 North Mall Drive Baton Rouge, LA 70809	08/09/2013	Membership renewal fee	\$ 49.05
3. SUBTOTAL (optional)			\$256.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S 4979 Jones Creek Road Baton Rouge, LA 70817	09/10/2013	Constituent meeting	\$ 7.83
LOGAN'S 6571 Blue Bonnet Blvd Baton Rouge, LA 70810	09/30/2013	Constituent meeting	\$ 33.00
ZOE'S KITCHEN 7707 Bluebonnet Blvd Baton Rouge, LA 70810	09/11/2013	Constituent meeting	\$ 25.55
WOODLAWN STATION 4700 Millwood Dr. Baton Rouge, LA 70817	09/13/2013	Stamps	\$ 18.40
J. ALEXANDER'S 6457 Bluebonnet Road Baton Rouge, LA 70809	10/16/2013	Constituent meeting	\$ 35.00
LAVA CANTINA 10001 Perkins Rowe Suite B-100 Baton Rouge, LA 70810	11/18/2013	Constituent meeting	\$ 40.00
HONEY BAKED HAM COMPANY 7677 Andrea Drive Suite A-1 Baton Rouge, LA 70809	11/25/2013	Christmas gifts	\$ 206.00
LA MADELEINE 7707 Bluebonnet Blvd. Baton Rouge, LA 70810	12/09/2013	Constituent meeting	\$ 18.92
3. SUBTOTAL (optional)			\$384.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMERCE PARK 10380 Perkins Road Baton Rouge, LA 70810	12/09/2013	Stamps	\$ 138.00
JULIETTE HEAD 19310 Doc Olena Dr. Baton Rouge, LA 70717	01/02/2013	Babysitter	\$ 45.00
HARMONY HEAD 19310 Doc Olena Dr. Baton Rouge, LA 70817	01/15/2013	Babysitting	\$ 45.00
TRAFFICKING HOPE 17732 Highland Road Suite G-175 Baton Rouge, LA 70810	04/12/2013	Annual gala	\$ 200.00
JULIETTE HEAD 19310 Doc Olena Dr. Baton Rouge, LA 70717	04/20/2013	Trafficking Hope gala babysitter	\$ 70.00
THE PARTNERSHIP 564 Laurel St. Baton Rouge, LA 70801	07/10/2013	Canvas trip	\$ 2,200.00
PASSMAN HOMES, INC. 4011 O'Neal Lane Baton Rouge, LA 70817	08/09/2013	Reimbursement for past donations	\$ 750.00
EVINCE DESIGN 2424 Broussard St. Baton Rouge, LA 70808	11/15/2013	Design and print tags	\$ 264.00
3. SUBTOTAL (optional)			\$3,712.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARISSA LAMBERT 14383 Harry Savoy Road Saint Amant, LA 70774	10/20/2013	Pictures	\$ 300.00
WOODLAWN STATION need address Baton Rouge, LA 70817	12/24/2013	Annual renewal of PO Box	\$ 124.00
MCDONALD'S 4979 Jones Creek Road Baton Rouge, LA 70817	02/22/2013	Constituent meeting	\$ 8.04
EXXON 3329 Scenic Hwy Baton Rouge, LA 70805	12/10/2013	Fuel	\$ 39.11
SHUTTERFLY 2800 Bridge Parkway Redwood, CA 94065	12/03/2013	Christmas cards	\$ 304.64
3. SUBTOTAL (optional)			\$775.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,465.60

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